

STANDARD INSPECTION FORM

GENERAL PERMIT FOR STORMWATER ASSOCIATED WITH CONSTRUCTION ACTIVITY

General Information			
Project Name			
Permittee			
NOI #		Date of Inspection	
Start Time		End Time	
Inspector's Name(s)			
Green Card Certification #			
Inspector's Contact Information			
Describe present phase of construction	<input type="checkbox"/> Clearing/Grubbing <input type="checkbox"/> Rough Grading <input type="checkbox"/> Infrastructure <input type="checkbox"/> Demolition <input type="checkbox"/> Building Construction <input type="checkbox"/> Final Grading <input type="checkbox"/> Final Stabilization Notes:		
Type of Inspection: <input type="checkbox"/> Weekly routine <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event <input type="checkbox"/> Due to a discharge of significant amounts of sediment			
Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, provide: Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):			

Permit Coverage and Plans				
	Subject	Status	Corrective Action Needed and Notes	Date Corrected
1	Was an NOI submitted for all disturbed acres?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
2	Is the permittee listed above still in control of permitted activities at the site? (If no, submit a Transfer of Authorization form to MDE)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3	Do the approved plans reflect current site conditions?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4	Are the approved E&S and SWM plans maintained at the site?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5	Have the E&S or SWM plan approvals expired?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5	Are all inspection reports and enforcement actions on file at the site?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6	Is the site permanently stabilized, temporary erosion and sediment controls are removed or set to be removed, and stormwater discharges from construction activity are eliminated?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
7	If #6 is Yes, has a Notice of Termination been submitted to MDE?	<input type="checkbox"/> Yes <input type="checkbox"/> No		

Permit Coverage and Plans				
	Subject	Status	Corrective Action Needed and Notes	Date Corrected
8	Are all discharges composed entirely of stormwater or as authorized by the permit?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
Discharge of significant amounts of sediment				
	Subject	Status	Notes	
	Is there evidence of the discharge of significant amounts of sediment to surface waters, or conveyance systems leading to surface waters?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
<i>A discharge of significant amounts of sediment may be indicated by (but is not limited to) observations of the following. Note whether any are observed during this inspection:</i>				
1	Earth slides or mud flows	<input type="checkbox"/> Yes <input type="checkbox"/> No		
2	Concentrated flows of stormwater such as rills, rivulets or channels that cause erosion when such flows are not filtered, settled or otherwise treated to remove sediment	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3	Turbid flows of stormwater that are not filtered, settled or otherwise treated to reduce turbidity	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4	Deposits of sediment at the construction site in areas that drain to unprotected stormwater inlets or catch basins that discharge directly to surface waters	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5	Deposits of sediment from the construction site on public or private streets outside of the permitted construction activity	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6	Deposits of sediment from the construction site on any adjacent property outside of the permitted construction activity	<input type="checkbox"/> Yes <input type="checkbox"/> No		
7	Discharges from the construction site to municipal conveyances, curbs and gutters, or streams running through or along the site where visual observations show that the discharges differ from ambient conditions in terms of turbidity so as to indicate significant amounts of sediment present in them	<input type="checkbox"/> Yes <input type="checkbox"/> No		

BMPs						
	BMP/activity (some recommended items to check included below)	Installed /Imple- mented?	Maintenance Required?	Location	Corrective Action Needed and Notes (note any BMPs required by plans but not yet installed)	Date Correction Completed
1	Temporary stabilization - within 7 or 14 days in accordance with 26.17.01.07(B)(3)(e)(iv)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2	Permanent stabilization - within 7 or 14 days in accordance with 26.17.01.07(B)(3)(e)(iv)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No			
3	Stockpile protection - check for stabilization, silt fence or other controls	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No			
4	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No			
5	Silt fence - check for proper installation including toeing in, stakes and supports, gaps and tears, and sediment buildup	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No			
6	Check dams, dikes, and diversion ditches	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No			
7	Storm drain inlet protection - check for gaps, tears, sediment buildup	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No			

BMPs						
	BMP/activity (some recommended items to check included below)	Installed /Implemented?	Maintenance Required?	Location	Corrective Action Needed and Notes (note any BMPs required by plans but not yet installed)	Date Correction Completed
8	Construction entrance - check for trackout, soil buildup on entrance	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No			
9	Sediment basins/traps - check for sediment buildup, erosion, proper outlet structures	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No			
10	Outfall protection - check for erosion, sediment	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No			
11	Is trash/litter from work areas collected and placed in covered dumpsters?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No			
12	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No			
13	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No			
14	Are materials that are potential stormwater contaminants stored inside or under cover?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No			

BMPs						
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15	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No			
16	(Other)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No			